## Quantity Purchase Agreement With The State Of Indiana

Vendor ROYSTER-CLARK INC

Remit to: PO BOX 69

SARATOGA IN 47382

Name and ROYSTER-CLARK INC Address Cntct: BILL KABEL of Vendor: PO BOX 69

SARATOGA IN 47382

Qty Purchase Agreement QPA Number

00000000000000000010004

Requisition Nbr.: ASA6-6-65, Fertilizer & Chemic Effective Date: 03/15/2006

Page

1 **of** 1

217 8700

Effective Date: 03/15/2006 Expiration Date: 03/14/2007

Agency Number: Facility:

Vendor Federal ID: 223652274
Vendor Telephone Nbr: 765/584-2833-Name Of Contact Pers: BILL KABEL

Name Of Contact Pers: BILL KABEL FAX Number: 765/584-2989--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement for Fertilizer and Chemicals specifically for PEN Products/Indiana State Prison and Pendleton Correctional Facility.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

8.00 GAL 00000000100023157 Pesticide OLIADRIS

Quantities are estimates and could be more or less.

1	8.00 GAL 00000000 100023157	Pesticide, QUADRIS	217.8700
2	10.00 GAL 00000000100023161	Pesticide,REFLEX	87.2500
3	60.00 OZ 00000000100023162	Pesticide,ECO PACK PURSUIT	9.0100
4	90.00 LB 00000000100023168	Chemicals,For Vegetables,DIPEL WP	10.1600
5	20.00 LB 00000000100023169	Chemicals,For Vegetables,LOROX DF	13.0100
6	12.00 GAL 00000000100023172	Chemicals,For Vegetables,QUADRIS 2.08 SC	217.8700
7	10.00 LB 00000000100023173	Chemicals,For Vegetables,SENCOR 75 DF	14.8200
8	4.00 GAL 00000000100023174	Chemicals,For Vegetables,SPIN TOR 2SC	550.0000
9	350.00 LB 00000000100023175	Chemicals,For Vegetables,MANEB 80 WP	14.0000
10	36.00 LB 00000000100023178	Chemicals,For Vegetables,LANNATE 90 WSP	16.5700
11	15.00 GAL 00000000100023179	Chemicals,For Vegetables,ROVRAL 50 WP	136.0000
12	2.50 GAL 00000000100023177	Chemicals,For Vegetables,GOAL 2 E	69.3800

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

GAL GALLON LB Pound

OZ Ounces - Avoirdupois

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature  Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053				